

Payment Report

June Payment

FY2013-14

Final

06 Carter

0078 Hawks Home Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$58,644.62	\$58,644.62	\$0.00	\$11,728.94
This Month's Payment - sent to Carter County				\$11,728.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,084.00	\$6,084.00	\$0.00	\$1,216.80
This Month's Payment - sent to Carter County				\$1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$204.00	\$0.00	\$40.80
This Month's Payment - sent to Carter County				\$40.80
Data for Achievement (01-3116)				
ENTITLEMENT	\$100.00	\$100.00	\$0.00	\$20.00
This Month's Payment - sent to Carter County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$1,203.28	\$1,203.28	\$0.00	\$240.64
This Month's Payment - sent to Carter County				\$240.64
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$421.31	\$421.31	\$0.00	\$421.31
This Month's Payment - sent to Carter County				\$421.31
This Month's Payment for Hawks Home Elem				\$13,668.49

Payment Report

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06 Carter

0087 Ekalaka Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$242,221.16	\$242,221.16	\$0.00	\$48,444.20
This Month's Payment - sent to Carter County				\$48,444.20
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,755.21	\$27,755.21	\$0.00	\$5,551.05
This Month's Payment - sent to Carter County				\$5,551.05
At Risk Student (01-3112)				
ENTITLEMENT	\$4,017.37	\$4,017.37	\$0.00	\$803.45
This Month's Payment - sent to Carter County				\$803.45
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,591.20	\$1,591.20	\$0.00	\$318.24
This Month's Payment - sent to Carter County				\$318.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$780.00	\$780.00	\$0.00	\$156.00
This Month's Payment - sent to Carter County				\$156.00
Special Education (01-3115)				
ENTITLEMENT	\$11,731.98	\$11,731.98	\$0.00	\$2,346.38
This Month's Payment - sent to Carter County				\$2,346.38
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$10,625.87	\$10,625.87	\$0.00	\$10,625.87
This Month's Payment - sent to Carter County				\$10,625.87
This Month's Payment for Ekalaka Elem				\$68,245.19

Payment Report

June Payment

FY2013-14

Final

06 Carter

0096 Alzada Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$27,034.02	\$27,034.02	\$0.00	\$5,406.82
This Month's Payment - sent to Carter County				\$5,406.82
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Carter County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$100.00	\$0.00	\$20.00
This Month's Payment - sent to Carter County				\$20.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$40.00	\$40.00	\$0.00	\$8.00
This Month's Payment - sent to Carter County				\$8.00
Special Education (01-3115)				
ENTITLEMENT	\$601.64	\$601.64	\$0.00	\$120.36
This Month's Payment - sent to Carter County				\$120.36
This Month's Payment for Alzada Elem				\$6,163.58

Payment Report

June Payment

FY2013-14

Final

06 Carter

0097 Carter County H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$246,659.07	\$246,659.07	\$0.00	\$49,331.79
This Month's Payment - sent to Carter County				\$49,331.79
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,955.75	\$23,955.75	\$0.00	\$4,791.11
This Month's Payment - sent to Carter County				\$4,791.11
At Risk Student (01-3112)				
ENTITLEMENT	\$1,397.72	\$1,397.72	\$0.00	\$279.56
This Month's Payment - sent to Carter County				\$279.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$816.00	\$0.00	\$163.20
This Month's Payment - sent to Carter County				\$163.20
Data for Achievement (01-3116)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Carter County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$5,715.58	\$5,715.58	\$0.00	\$1,143.10
This Month's Payment - sent to Carter County				\$1,143.10
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$12,576.91	\$12,576.91	\$0.00	\$12,576.91
This Month's Payment - sent to Carter County				\$12,576.91
This Month's Payment for Carter County H S				\$68,365.67

Payment Report June Payment FY2013-14

*****Final*****

Districts' Totals

\$687,718.69	\$687,718.69	\$0.00	\$156,442.93
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Payment Report

June Payment

FY2013-14

Final

06 Carter

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$574,558.87	\$574,558.87	\$0.00	\$114,911.75	\$114,911.75
Quality Educator Component (01-3111)					
ENTITLEMENT	\$60,836.96	\$60,836.96	\$0.00	\$12,167.36	\$12,167.36
At Risk Student (01-3112)					
ENTITLEMENT	\$5,415.09	\$5,415.09	\$0.00	\$1,083.01	\$1,083.01
Indian Education for All (01-3113)					
ENTITLEMENT	\$2,711.20	\$2,711.20	\$0.00	\$542.24	\$542.24
Data for Achievement (01-3116)					
ENTITLEMENT	\$1,320.00	\$1,320.00	\$0.00	\$264.00	\$264.00
Special Education (01-3115)					
ENTITLEMENT	\$19,252.48	\$19,252.48	\$0.00	\$3,850.48	\$3,850.48
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$23,624.09	\$23,624.09	\$0.00	\$23,624.09	\$23,624.09

Payment Report June Payment FY2013-14

*****Final*****

County Totals				
	\$687,718.69	\$687,718.69	\$0.00	\$156,442.93
Elementary Payment				\$88,077.26
High School Payment				\$68,365.67
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				\$156,442.93